

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MAURICE I HORN
CAPRICE M HORN
Debtor(s)

Case No. 06-16759

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2006.
- 2) The plan was confirmed on 06/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/29/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/14/2007, 06/01/2010.
- 5) The case was completed on 08/29/2011.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,250.00.
- 10) Amount of unsecured claims discharged without payment: \$37,808.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,972.30
Less amount refunded to debtor	\$332.30

NET RECEIPTS: **\$17,640.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,616.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$853.48
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,469.48**

Attorney fees paid and disclosed by debtor: \$384.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAFES	Unsecured	NA	251.46	251.46	134.50	0.00
AFNI/VERIZON	Unsecured	603.00	778.73	778.73	416.53	0.00
B LINE LLC	Unsecured	1,158.34	868.11	868.11	464.33	0.00
CENTRAL CREDIT SERVICES	Unsecured	858.08	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	18,059.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	NA	2,158.46	2,158.46	1,154.52	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	68.88	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,801.00	7,901.75	7,901.75	4,226.49	0.00
EMC MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
EMC MORTGAGE	OTHER	NA	NA	NA	0.00	0.00
ER SOLUTIONS	OTHER	NA	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	NA	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,329.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	930.00	1,038.18	1,038.18	555.30	0.00
MONTEREY FINANCIAL SVCS	Secured	2,000.00	1,338.54	1,338.54	1,338.54	0.00
NATIONAL CITY MORTGAGE	Secured	NA	NA	NA	0.00	0.00
PALM BEACH SHORES RESORT	Secured	NA	NA	NA	0.00	0.00
PEOPLES GAS	Unsecured	2,446.00	1,517.72	1,517.72	811.80	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	915.00	937.21	937.21	501.29	0.00
PREMIER BANKCARD/CHARTER	Unsecured	455.00	455.77	455.77	243.78	0.00
ROUNDUP FUNDING LLC	Unsecured	6,111.00	6,111.60	6,111.60	3,268.97	0.00
ROUNDUP FUNDING LLC	Unsecured	1,761.43	1,761.43	1,761.43	942.15	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	100.00	210.00	210.00	112.32	0.00
WORLD FINANCIAL NATIONAL BANK	Unsecured	188.00	NA	NA	0.00	0.00
XELCO COLLECTION SERVICES	Unsecured	146.63	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,338.54	\$1,338.54	\$0.00
TOTAL SECURED:	\$1,338.54	\$1,338.54	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,990.42	\$12,831.98	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,469.48</u>	
Disbursements to Creditors	<u>\$14,170.52</u>	
TOTAL DISBURSEMENTS :		<u>\$17,640.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.